

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-14473-PMM**

RONALD LEE CHAMBERLAIN, SR.  
DONNA L CHAMBERLAIN  
1335 WAYNE STREET  
EASTON PA 18045

Petition Filed Date: 06/30/2017  
341 Hearing Date: 08/15/2017  
Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$310.00	6812804588	02/11/2020	\$310.00	6812804622	03/10/2020	\$390.75	6812804665
03/17/2020	\$500.00	6812804672	04/07/2020	\$390.75	6812804690	04/21/2020	\$500.00	6812804700
05/08/2020	\$390.75	6812804711	05/19/2020	\$515.75	6812804713	06/11/2020	\$390.75	6812804738
07/08/2020	\$390.75	6812801305	08/11/2020	\$390.75	6812801321	09/15/2020	\$390.75	6812801341
10/14/2020	\$390.75	6812801365	11/10/2020	\$390.75	6812801391	12/09/2020	\$390.75	6812801405
01/14/2021	\$390.75	6812800036	02/09/2021	\$390.75	6812800052	03/17/2021	\$390.75	6812800068
04/12/2021	\$390.75	6812800090	05/11/2021	\$390.75	6812801493	06/08/2021	\$390.75	6812801508
<b>Total Receipts for the Period: \$8,387.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,092.75</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
28 »» 028	OFFICE OF WORKERS' COMP PROGRAMS	Priority Creditors	\$16,498.90	\$16,176.24	\$322.66
2 »» 002	AMERICAN HONDA FINANCE CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
16 »» 016	COMMUNITY LOAN SERVICING LLC	Mortgage Arrears	\$3,904.68	\$0.00	\$3,904.68
15 »» 015	BECKET & LEE, LLP	Unsecured Creditors	\$347.24	\$0.00	\$347.24
10 »» 010	CW NEXUS CREDIT CARD HOLDINGS LLC	Unsecured Creditors	\$1,414.37	\$0.00	\$1,414.37
9 »» 009	DELL FINANCIAL SERVICES LP	Unsecured Creditors	\$2,243.50	\$0.00	\$2,243.50
1 »» 001	FIFTH THIRD BANK	Unsecured Creditors	\$36,626.74	\$0.00	\$36,626.74
12 »» 012	LVNV FUNDING LLC	Unsecured Creditors	\$414.09	\$0.00	\$414.09
7 »» 007	MASON	Unsecured Creditors	\$77.74	\$0.00	\$77.74
8 »» 008	MASSEY'S	Unsecured Creditors	\$602.98	\$0.00	\$602.98
25 »» 025	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,027.65	\$0.00	\$4,027.65
26 »» 026	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$772.95	\$0.00	\$772.95
27 »» 027	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,962.09	\$0.00	\$3,962.09

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4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,035.98	\$0.00	\$3,035.98
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$786.84	\$0.00	\$786.84
19	MOMA FUNDING LLC »» 019	Unsecured Creditors	\$2,376.69	\$0.00	\$2,376.69
20	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$795.85	\$0.00	\$795.85
21	MOMA FUNDING LLC »» 021	Unsecured Creditors	\$462.15	\$0.00	\$462.15
22	MOMA FUNDING LLC »» 022	Unsecured Creditors	\$242.05	\$0.00	\$242.05
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$666.83	\$0.00	\$666.83
11	MONTGOMERY WARD »» 011	Unsecured Creditors	\$435.87	\$0.00	\$435.87
6	PNC BANK NA »» 006	Mortgage Arrears	\$168.84	\$0.00	\$168.84
17	PNC BANK »» 017	Unsecured Creditors	\$549.53	\$0.00	\$549.53
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$700.54	\$0.00	\$700.54
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$3,111.51	\$0.00	\$3,111.51
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$1,412.65	\$0.00	\$1,412.65
18	US BANK NA »» 018	Unsecured Creditors	\$3,220.49	\$0.00	\$3,220.49
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,092.75	Current Monthly Payment:	\$390.75
Paid to Claims:	\$16,176.24	Arrearages:	(\$310.00)
Paid to Trustee:	\$1,564.84	Total Plan Base:	\$22,862.50
Funds on Hand:	\$351.67		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).